GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY [1] (NOTE SHEET)

SUBJECT: INSTALLATION OF GLASS DOORS.

It is submitted that there is a requirement of glass door partition in the ground floors of the offices hallways. If agreed the same may be sent to vendors for quotation.

Submitted for approval please.

Office Assista

PROJECT DIRECTOR

Vendors may pleased be approached

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY [2]

(NOTE SHEET)

SUBJECT: QUOTATIONS FOR OFFICE GLASS DOORS.

It is submitted that following quotations have been received for glass doors.

S.No	ITEM NAME	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
-	Installation & Fixing of Office	110,000		
	Glass Door with Material	110,000	121,000	129,800

Based on above comparative, supply order to M/S S.D.S BROTHERS may be issued.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

Penis

S.D.S being The Lowest Eladworked vendors be considered for firsther ROGENS.

られ.

7 19 1

SA.

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY [3] (NOTE SHEET)

SUBJECT: INSTALLATION OF GLASS DOORS

"PUC" is invoice dated 14/6/27 from S.D.S Brothers for Rs. 257,000/- regarding supply and installation of Office Glass doors of Office. If agreed payment may be released to vendor. 1874 (vo)

Office Assistant

PROJECT DIRECTOR

15/15/m/c/2021

Amounting Ros St, 400/ mos Moural

0

Ship Ship

PMS

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY [4] (NOTE SHEET)

Based on the comparative signed by the procurement committee and inspection / installation report of duly signed, proposal to release the payment to M/s S.D.S Brothers for invoice dated 15-Jun-2021 is endorsed. The competent authority may like to issue cheques as per following details

as as por rollowing dotails	11,583.00	7,480.00	238,337.00,	The Control of the Co	Review of		10/9/91	
	FBR Income Tax	S	M/s SDS Brothers NTN 3284990-7	PROJECTOR	Drs F/A many	Process (drave.)	Dr (P/A)	

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Following is the comparative which shows that rates quoted by M/s S.D.S Brothers are lowest/

1	S.No.	
Executive Office Chair	Name of Article	
51500	M/S. S.D.S BROTHERS	
56650	M/S. THREE STAR SCIENTIFIC COMPANY	
60770	M/S. UNIVERSAL TRADERS	

Approval may please be granted to issue supply order to M/s SDS BRothers.

PROJECT DAKECTOR

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Based on the approved quotations and inspection report duly signed by the members of procurement committee, proposal to release Rs.180,765/- to M/s S.D.S Brothers is endorsed for Invoice dated 15-Jun-2021. Cheques may be issued as per following details:-

FBR Income Tax	8,134.00
FBR Sales Tax on	
Goods	5,253.00
M/s SDS Brothers NTN	
3284990-7	167,378.00

PROJECT DIRECTOR

7 3 9

DIX(P/A)

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE FURNITURE AGAINST INVOICES ISSUED BY M/S S.D.S BROTHERS

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S Brothers.

010610	310073		313212	210070		01/1/1	319271	CHECITO	Charie No Amount		
`	5.253			8 134				1			
	16/6/2021			16/6/2021			16/6/2021		Date		
Fixture	A09701 Furniture &	LIVINIC	Living	A09701 Furniture &	. 0	Fixture	16/6/2021 A09/01 Furniture & 3.2.5 2.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	00701 T	Head of Account	TT I of Account	
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	16/6/2021	1110001			16/6/2021				16/6/2021		Date		
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	16/6/2021 A09/011 militais & 1 888181 2 3	Federal Board of Kevenue			16/6/2021 A09/01 Furniture & Federal Four Cristian	Enderal Roard of Revenue				S D S Brothers		Layee	Davido

PROJECT DIRECTOR

id o

OFFICE ASSISTANT

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

Monded 75/6



GOVERNMENT OF SINDH Karachi Mobility Project (YELLOW LINE BRTS) SINDH MASS TRANSIT AUTHORITY TRANSPORT & MASS TRANSIT DEPARTMENT

Karachi Dated: 15/6/2021

No. AD/YLC/Proc/SMTA/2020

GOODS INSPECTION REPORT OF INSTALLATION OF GLASS DOORS

Pursuant to the approval of the competent authority, and issuance of supply order to M/s SDS BROTHERS, the said vendor has now delivered and installed following goods which are certified to be in correct quantities and in good useable condition.

-	S.No
Installation & fixing of Office Room Glass	PARTICULARS
02	Qty
	-

Certified that goods are in usable condition and match with purchase order.

PROCUREMENT & CONTRACTS

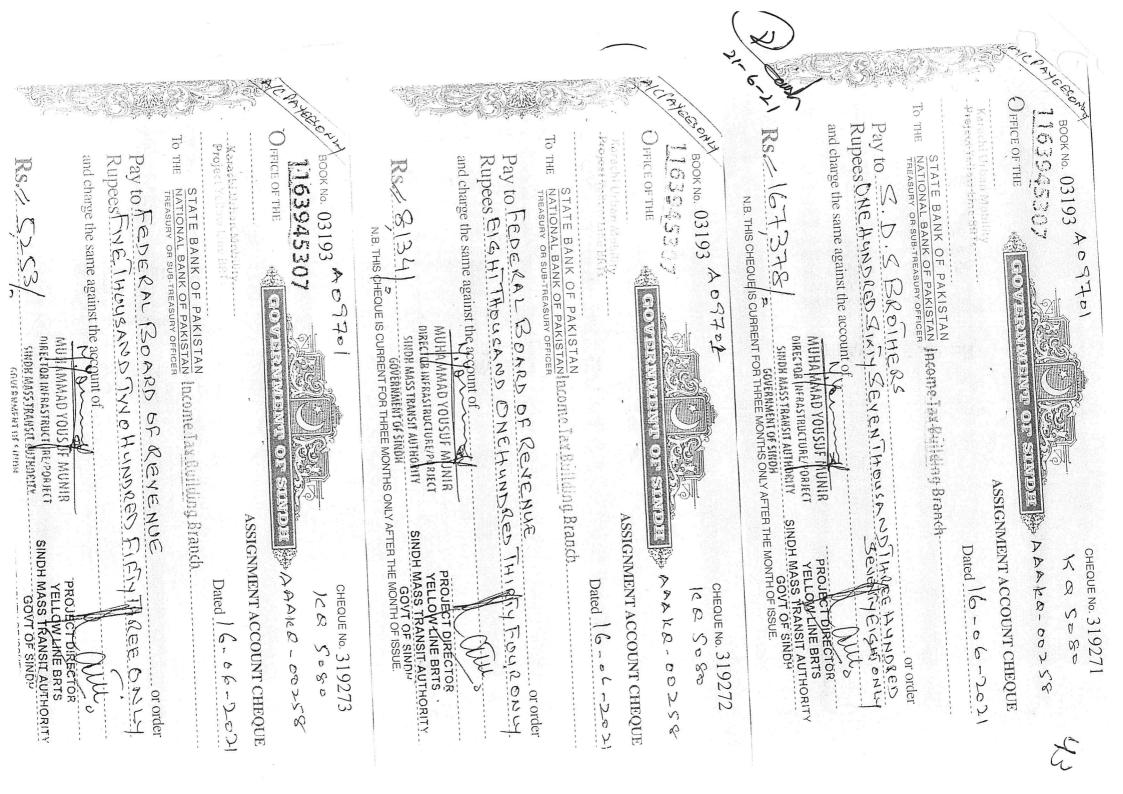
DIRECTOR

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC



FORM T.R.30 (See Rule 306)
Fully vouched Bill for the month of June-2021
Bill No:

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

No: of Sub Voucher Detail Function Minor Function Major Function 04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
Code No: Amount Payment for Voucher No: Rs180,765 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh

			(1)	A03204	Electronic Communication
		Only/-		A03203	Telex & Tele-printer Fax.
ndred & Sixty Five	d Seven Hu	Rupees: One Hundred Eighty Thousand Seven Hundred & Sixty Five	•	A03202	Telephone & Trunk Call
				A03201	Postage & Telegraph
180,765		Grand Total		A032	Communication
				Total	
т	Total			A03820	Others.
	A13801	Repair of Garden.		A03808	Conveyance Charges.
	A-13	Repair & Maintenance of Garden.		A03807	POL Charges
	Total		•	A03806	Transportation of Goods.
•	A03407	Rate & Taxes		A038	Travel & Transportation
	A03406	Royalties		A03	Operating Expenses
,	A03404	Rent for other Building	-	Total	
ĭ	A03403	Rent for Residential Building		A13703	Rep of I.T Equipment
	A03402	Rent for office Building	3	A13702	Software
dî.	A03401	Charges.		A13701	Hardware
	A034	Occupancy Costs.		A137	Computer Equipment
1	Total			Total	
	A04101	Pension Contribution		A13370	Others.
	A03942	Cost of Other Store.	•	A13304	Structure.
<u>#</u>	A03933	Service Charges		A13303	Others Building
•	A03907	Advertising & Publicity	,	A13302	Residential Building
,	A03906	Uniform & Protective Clothing	ı	A13301	Office Building
	A03905	News Paper & Periodical & Books.	,	<u>A133</u>	Building & Structure
	A03904	Hire of vehicle.		A13201	Furniture & Fixture
		Workshop / Symposia	·	A13101	Machinery & Equipment
•	A03903	Conference / Seminars		A13001	Transport
(1)	A03902	Printing & Publication		<u>A13</u>	Repair & Maintenance
	A03901		180,765.00	Total	
	A039	General		A09203	I.T Equipment
ı	Total		(a	A09202	Software
,	A03370	Other		A09201	Hardware
1	A03304	Hot & Cold Water Charges		A09801	Other
	A03303	Electricity	180,765.00	A09701	Furniture & Fixture.
·	A03302	Water.		A09601	Machinery & Equipment
	A03301	Gas.		A09501	Transport
	A033	<u>Utilities</u>		A09	
			A09701-Furniture & Fixture.		

MUHAMMAD YOUSUF MUNU DIFECTOR INFRASTRUCTURE/PORKE SINDH MASS TRANSIT AUTHORITY HOME TO INSWINISHOS

0

Others.(Communication) Courier & Pilot Service

Total A03270 A03205

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH





GOVERNMENT OF SINDH KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT AUTHORITY

Dated: 16th June, 2021

expenditure during the month of June, 2021. Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh the month of June, 2021 of the office of Karachi Urban Mobility Project -Thousand Seven Hundred & Sixty Five only) on account of (A09701-Furniture & Fixture) for to Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded the incurrence of expenditure amounting to Rs. In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 180,765/- (Rupees: One Hundred Eighty Yellow Line BRTs,

Furniture & Fixture during the current financial year 2020-21. 045203 ROAD TRANSPORT" **AFFAIRS** The expenditure involved is 045 CONSTRUCTION Cost Center KQ-5080 Project ID AND TRANSPORT debitable to the head of account 04 ECONOMIC 0452 ROAD TRANSPORT-AAAKQ00258 A09701-

PROJECTOIRECTOR KUMP-**YLCBRTs**

DIRECTOR INFRASTRUCTURE/POBJ SINDH MASS TRANSIT AUTHORIT MAD YOUSUF MUN

GOVERNMENT OF SINDER

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



BILL / INVOICE

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

GOVERNMENT CONTRACTOR

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Bill #

DATE: 15

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD OF: PURCHASE OF FURNTIURE CODE: A09701

-)			_	S.No.
2 P 102717	RUPEES: ONE HUNDRED EIGHTY THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY		Executive Office Chair	PARTICULARS
	TOTAL	SUB-TOTAL GENERAL SAI L& TAX 17%	51500	Rate
S.D.S BROTHERS		DTAL L8-TAX 17%	نى	Qty
THERS	=180,765/-	Rs:154.500/-	Rs:154,500/-	Amount

dur GST 26265x200 -5253 Invoice Broud 180765 167372

IRECTOR INFRASTRU SINDH MASS TRANSP UHAMMAD YOU SUF MUNIS AUTHORITY DREPROBJECT

SIGNATURE

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University ROOK, REPORT OF SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University ROOK, REPORTS

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



PROJECT DIRECT VELLOW LINE BI

URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI DαΔα Ομ-06 - 2»2)

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS 09701) DURING CURRENT FY-2020-21.

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

S.No.	PARTICULARS	Qty
_	Executive Office Chair	3

2 Kindly ensure to supply the above mentioned items as early as possible

A copy is forwarded for information to:

Office order file

MUHAMMAD YOUSUF MUNIK
OIRECTOR INFRASTRUCTURE/PORINT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORIT
GOVT OF SINDH

S.D.S BROTHERS

Financial Year 2020-21

Date 15/06/2021

T0,

KARACHI URBAN MOBILITY PROJECT, KARACHI. PROJECT DIRECTOR

_	S.No.
Executive Office Chair	PARTICULARS
w	Qty

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been

MUHAMMAD YOUSUF MUNIS DIRECTOR INFRASTRUCTURE (PORTLY SINDH MASS TRANSIT ANTHORITY GOVERNMENT OF SINDH	Contact/Cell No.	Receiver's Name	dina camping is
PROJECT DIRECTOR YELLOW LINE BRT'S SINDH MASS TRANSIT AUTHORI' GOVT OF SINDH	No	ame	шр

4

IIVERSA ADERS		Comparative Statement of Furniture	tatement	of Furnit	ure	ď
Name of Article Name of Article M/S. S.D.S BROTHERS COMPANY Executive Office Chair Name of Article M/S. S.D.S STAR L TRADERS COMPANY 51500 5650 60770	/	j	QUOTATION 01	QUOTATION 02	QUOTATION 03	
51500 56650 60770	S.No.	Name of Article	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S.UNIVERSA L TRADERS	REMARKS
requ	_	Executive Office Chair	51500	56650		M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

PROCUREMENT & CONTRACTS

MANAGEMENT SPECIALIST

KMP-YLC

PROJEC

DIRECTOR

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Committee of the Commit

DIRECTOR

(F&A)

MU HAMIMAD YOUSUF MANDER EXICE INFRASTRUCTUR
DIRECTOR INFRASTRUCTUR
GOVERNMENT OF



S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #: 83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Dire 0406/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL 2020-21 YEAR

S.D.S BROTHERS

FOR

S.D.S Brothers

MUHAM WAD YOUSUF MUN R
DIRECTOR INFRASTRUCTURL/PORTICT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SHOOR

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jaúhar Main University Road, Karachi. Cell: 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



REE STAR SCIENTIFIC COMP.

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

velle

KARACHI URBAN MOBILITY PROJECT KARACHI PROJECT DIRECTOR

SUB: QUOTATION FOR FURNITURE FY: 2020-21

o No	Nama of Auticle/Item	Data		Amount
J. 70.	Name of Article/Item	Nate	Qıy.	Amount
01 Ever	nitive Office Chair	56650	21	56650
OI EACE	EXCERTIVE CITATI	00000		00000

Note: -All Taxes have been excluded from above mention rate.

For

Three Star Scientific (Manager) Company

DIRECTOR INFRASTRUCTURE/POR MUHANIMAD YOUSUF MU SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH 0

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#:7258194-0 G.S.T#: 3277876127507 S.R.B# S.7258194-0 A.G. Sindh Vendor# 30667885

No 01-26-21

The Project Director

Karachi Urban Mobility Project

Karachi.

Rate List of Furniture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
-	Executive Office Chair	60770/-	01	60770

Note: - All taxes are excluded from these rates.

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/SORTECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

	9	Number of Sub Object Voucher
	A09701	
Total	A09701-Furniture & Fixture.	Classification
Total Rs180,765	Rs180,765	Amount
	Ņ	7

- service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and I certify that the expenditure included in this bill could not with due regard to this interests of the public
- All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- recorded against the indents and invoices concerned to prevent double payments. that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been accounted for in the stock register. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey.

DIRECTOR INFRASTRUCTURE/FORJE SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SENDE MAD YOUSUF MUN

Received - Contents.

DIRECTOR

Signature AFT OW UNE BRTS
SINDH MASS TRANSTAD PHEROWING
officer GOVT OF SINDH

For use in Accountant-General's Office

Pay Rs.(......(......) Pay Rs. (Rupees.....)

District Accounts Officer Treasury Officer

> Assistant Accounts Officer Assistant Accountant General



Home e-Payments Search Taxpayers Verification

ACTIVE TAXPAYERS LIST (ATL)

SALES TAX

Key NIN //ZJOLDTO	100%
Taxpayer is Active, as on 08-JUN-2021 (10:28)	90
The faxnaver e-filed 6 ST&FE Returns during past 6 tax periods, compliance level = 100 %	1 80
	60 70
	50
	40
	33 80
	10
	0%
	Compliance =1





Active Taxpayer List (Income Tax)

Printed On: 6/8/2021 10:27:26 PM

Registration No: 4250180120158

Name: SHAMEEN MERAJ

Business Name: M/S UNIVERSAL TRADERS , M/S.UNIVERSAL PHARMACY

Filing Status: Active

Filing Status Checking Date: 8-Jun-2021

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space> Registration Number** (e.g. **ATL 1234567890123)** and send SMS to **9966.**

FFICE OF THE

BOOK No. 03193

163945307

ASSIGNMENT ACCOUNT CHEQUE

Dated 16

12021

Project STATE BANK OF PAKISTAN INCOME TO THE THE THE ASURY OF SUB-TREASURY OFFICER miding Branch

O

THE

Rupees TWO HUNDRED THATTY ENGHT THOUSAND S BROTHERS SAND THREE HYNDRED or order

and charge the same against the account of 3

DIRECTUS INFRASTRUCTURE MUHAMMAD YOUSUF SINDH MASS TRANSIT AUTHURITY MUNIR PORJECT

SINDH MASS FRANSIT AUTHORITY
GOVT OF SINDH PROJ LINE BRTS

N.B. THIS CHEQUE S CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE GOVERNMENT OF SINDY

BOOK No. 03193 AO 945 55

FFICE OF THE 116394530

F SINDS BAAK Q-CHEQUE No. 3192 0 d 002

ASSIGNMENT ACCOUNT CHEQUE

Dated_\ 0 0 8 -2021

TO THE STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER Income Tax Building Branch

Rupees ELEVENTHOUS AND FIVE HUNDRED Pay to FEDERAL GOARD OF REVENUE EIGHY HACE or order ロスト

and charge the same against the account of.....

SINDBIMASS TRANSIT AUTHOBITE DIRECTOS INFRASTRUCTURE/F MUHA/MMAD YOUSUF MUNIR DRIECT

SINDH MASS PROJE YELLO GOVT-OF SINDH TRANSIT AUTHORITY NAME BRTS DIRECTOR

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE

FFICE OF THE

achi Urban Mobility

DDV がめり 20258

CHEQUE No. 319276

0800

ASSIGNMENT ACCOUNT CHEQUE

Dated 16

106

1707

TO THE STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN THEASURY OF SUB-TREASURY OFFICER income Tax Billiding Branch

and charge the same against the account of Rupees: Pay to teder AL 0814 CHENTHOUSAND FOUR HUNDRED TO ARD OF REVENUE DIRECTOR INFRASTRUCTURE PORJECT MUHAMAD YOUSUF MUNIK SINDH MASS PRO YELL TRANSIT AUTHORITY KINOKIHOL DIRECTOR or order

N.B. THIS THEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

SINDH MASS TRANSIT AUTHORITY

GOYT OF SINDH

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30 (See Rule 306)

Fully vouched Bill for the month of June-2021

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
Code No: Bill No: Payment for Voucher No: Amount Rs257,400 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh

No: of Sub Voucher Detail Function Minor Function Major Function

Machinery & Equipment Transport I.T Equipment Software Furniture & Fixture. Machinery & Equipment Transport Repair & Maintenance Hardware Others. Structure. Others Building Residential Building Office Building Building & Structure Furniture & Fixture POL Charges Transportation of Goods. Operating Expenses Rep of I.T Equipment Software Hardware Computer Equipment Conveyance Charges. Travel & Transportation Others.(Communication) Courier & Pilot Service Electronic Communication Telex & Tele-printer Fax. Telephone & Trunk Call Postage & Telegraph Communication A09701 A09601 A09501 A09801 A13 Total A09 A13201 A13101 A13001 A137 Total A13370 A13304 A13303 A13302 A13301 A133 A09203 A09202 A09201 A03806 A038 A03 Total A03201 A032 Total A03808 A03807 A13702 A13701 A03202 A03820 A13703 A03270 A03203 A03205 A03204 A09701-Furniture & Fixture 257,400.00 Stationary 257,400.00 Other Gas. Hot & Cold Water Charges Electricity Water. Charges. Pension Contribution Cost of Other Store. Service Charges Advertising & Publicity Uniform & Protective Clothing News Paper & Periodical & Books. Hire of vehicle. Workshop / Symposia Conference / Seminars Printing & Publication General Utilities Rate & Taxes Rent for other Building Rent for Residential Building Rent for office Building Occupancy Costs. Repair of Garden. Royalties Rupees: Two Hundred Fifty Seven Thousand Four Hundred Only/-Grand Total Repair & Maintenance of Garden. A03302 A03301 A033 Total A03903 A03902 A03901 A039 A03303 A03906 A03905 A03904 A03304 A03406 A03404 A03403 A03402 A03401 A034 Total A04101 A03942 A03933 A03907 A03370 Total Total A03407 A13801 A-13 257,400

DIRECTOR INFRASTRUCTURE/P MUHIN SINDH MASS TRANSIT AUTHORSTY GOVERNMENT OF SINDH MAD YOUSUF < NIR

Total

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH PROJECT DIRECTOR
YELLOW LINE BRTS

0



BILL / INVOICE

GOVERNMENT CONTRACTOR 7

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

DATE: 15/6/2021

Bill#

KQ-5080

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD OF: PURCHASE OF FURNTIURE CODE: A09701

7														-	S.No.	
twoice from 257400	RUPEES: TWO HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED ONLY						,							Installation & Fixing of Office Room Glass Door With Material	PARTICULARS	
	тотац	GENERAL SALES TAX 17%	SUB-TOTAL					(Each	110000	Rate	
S.D.S BROTHERS		ES TAX 17%	OTAL			G	10.0010 1000					٠	Nos	Ν	Qty	
THERS	= 257,400/-	Rs:37,400/-	Rs:220,000/-	ş					A.P		_			Rs:220,000/-	Amount	

Janyuse 7280

455,857

DIRECTOR INFRASTRUCTUR

E/PORJECT MUNIR

PROJECT DIRECTOR
YELLOW LINE BRYS
SINDH MASS TRANSIT A TO

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDE

3

MMAD YOUSU

SIGNAPORE

(1,0,1)



URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI PROJECT DIRECTOR KARACHI 01/06/2021

To,

M/s, S.D.S BROTHERS KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF 09701) DURING CURRENT FY-2020-21. ACCOUNT FURNITURE ITEMS

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

2	Installation & Fixing of Office Room Glass Door With Material	_
Q	PARTICULARS	S.No.

2 Kindly ensure to supply the above mentioned items as early as possible.

copy is forwarded for information to:

-Office order file

DIRECTOR INFRASTRUCTURE/FORIE SINDH MASS TRANSIT AUTHORITY MUHAMN Government of Sindh YOUSUF MUN

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

-	Comparative Statement of Furniture	tatement	of Furnit	ture	
- 3		QUOTATION 01	QUOTATION 01 QUOTATION 02 QUOTATION 03	QUOTATION 03	
S.No.	Name of Article	M/S. S.D.S BROTHERS	M/S THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	REMARKS
			a see		M/S
— °	Installation & Fixing of Office Room Glass Door With Material	110000	121000	129800	S.O.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment
Cer	Certificate: Certified that quote ion were called from three different firms and order is placed to the	e called from three quoted lowest late.	e. different firn	ns and order i	is placed to the

PROCUREMENT & CONTRACTS

MANAGEMENT SPECIALIST

DIRECTOR

(F&A)

PROJECT DIRECTOR

KMP-YLC

MUHANI/AD YOUSUF MOINTR DIRECTOR INCOME STANSIY ANYWORLY SINDE MASS TEANSIY ANYWORLY GOVERNMENT OF SHADE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVE OF SIMDH

S.D.S BRO

Financial Year 2020-21

> ate 15/6/2021

PROJECT, KARACHI. KARACHI URBAN MOBILITY PROJECT DIRECTOR ,0T

2.	Installation & Fixing of Office Room Glass Door With Material	-
Qty	PARTICULARS	S.No.

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been

AUHANNAD YOUSUF MUNIR RECTOR MIFRASTRUCTURCIPROPOLITICT SINDH MASS TRANSIT AUTHOMITY GOVERNMENT OF SHIPH	Contact/Cell No	Receiver's Name
PROJECT DIRECTOR YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH		

Signature/Stamp



S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 26/5/12021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Furniture Items

Installation & Fixing	S. No. Nan
Installation & Fixing of Office Room Glass Door With Material	lame of Article/Item
110000	Rate
₽	Qty.
110000	Amount

All taxes are excluded from these rates.

T.

M/S S.D/S BROTHERS

MUHANIMAD YOUSUF MUNIR Director in pastructure portact sindh mass transit autrority

GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



REE STAR SCIENTIFIC COMP.

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 27/5/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

•	-	S. No.	
Material THREE SPAR	Installation & Fixing of Office Room Glass Door With	Name of Article/Item	
	191000	Rate	
Ç	01	Qty.	
	191000	Amount	

Note: -All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE (FORJECT
SINDH MASS TRANSIT AUTWHIY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Email: threestarscientificcompany@gmail.com



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Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667885

28 (5/2021

Govt. Of Sindh, Karachi Karachi Urban Mobility Project The Project Director,

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.
	Installation & Fixing of Office Room Glass Door With		
_	Material	129800	0

FOR

UNIVERSAL TRADERS

OR INFRASTRUCTURE/ MMAD YOUSUF N

SINDH MASS TRANSIT AUTH GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi CONT # 0335-7493883

Email: universaltraders585@gmail.com

	A09701	Voucher Object
Total	A09701-Furniture & Fixture.	Classification
Total Rs257,400	Rs257,400	Amount
	Ps.	

- service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- All work bills are annexed. obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- recorded against the indents and invoices concerned to prevent double payments. that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- which necessitated the journey (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty

PROJECT DIRECTOR
YELLOW LINE BRTS
SIGNATURE AGENTANSIT AUTHORITY
SIGNATURE AGENT AUTHORITY
AGENT AND AUTHORITY
OF THE PROJECT officer Received -Co tents. MUH

DIRECTOR INFRASTRUCTURE/PO SINDH MASS TRANSIT AUTHOR GOVERNMENT OF SHOP MAD YOUSUF M

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Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General